

Rural Housing and Economic Development (Innovative Activity)

Appr No	Field Ofc.	FYI	BFY	PGM	Project Name	Project Number	CUM Resv Amt	CUM Oblig. Amt	Unoblig. Bal.	CUM Contr. Amt	CUM Disb. Amt	Unexpended
0324	92	8	8	RUI	METLAKATLA INDIAN COMMUNIT	RH-99-AK-I-0283	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	S CNTY HSG CORP GILROY, CA	RH-99-CA-I-0302	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	I-5 SOCIAL SERVICES CORP	RH-99-CA-I-0577	\$308,925.00	\$308,925.00	\$0.00	\$308,925.00	\$150,950.00	\$157,975.00
3							\$1,308,925.00	\$1,308,925.00	\$0.00	\$1,308,925.00	\$150,950.00	\$1,157,975.00
3							\$1,308,925.00	\$1,308,925.00	\$0.00	\$1,308,925.00	\$150,950.00	\$1,157,975.00
0324	92	9	0	RUI	AK NATIVE VILLAGE OF TANAC	RH-99-AK-I-0233	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
0324	92			RUI	COMMUNITY RESOURCE GROUP F	RH-99-AR-I-0088	\$467,500.00	\$467,500.00	\$0.00	\$467,500.00	\$0.00	\$467,500.00
0324	92			RUI	COMITE DE BIEN ESTAR- SAN	RH-99-AZ-I-0493	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$414,182.00	\$185,818.00
0324	92			RUI	REDWOOD, CA	RH-99-CA-I-0295	\$32,345.00	\$32,345.00	\$0.00	\$32,345.00	\$0.00	\$32,345.00
0324	92			RUI	PEOPLES SELF HELP HSG SAN	RH-99-CA-I-0451	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00
0324	92			RUI	INDIO, CA	RH-99-CA-I-0508	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
0324	92			RUI	CHICO, CA	RH-99-CA-I-0576	\$451,397.00	\$451,397.00	\$0.00	\$451,397.00	\$0.00	\$451,397.00
0324	92			RUI	I-5 SOCIAL SERVICES CORP	RH-99-CA-I-0577	\$200,575.00	\$200,575.00	\$0.00	\$200,575.00	\$0.00	\$200,575.00
0324	92			RUI	EVERGLADES COMMUNITY ASSOC	RH-99-FL-I-0238	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	CEDAR RAPIDS, IA	RH-99-IA-I-0309	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	DES MOINES, IA	RH-99-IA-I-0658	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
0324	92			RUI	LINCOLN HILLS CORP TELL CI	RH-99-IN-I-0006	\$160,000.00	\$160,000.00	\$0.00	\$160,000.00	\$92,000.00	\$68,000.00
0324	92			RUI	FED OF APPALACHIAN HSG BER	RH-99-KY-I-0303	\$482,374.00	\$482,374.00	\$0.00	\$482,374.00	\$482,374.00	\$0.00
0324	92			RUI	KY HIGHLDS INV CORP LONDON	RH-99-KY-I-0419	\$461,854.00	\$461,854.00	\$0.00	\$461,854.00	\$438,754.00	\$23,100.00
0324	92			RUI	GARRETT COUNTY MD	RH-99-MD-I-0121	\$504,000.00	\$504,000.00	\$0.00	\$504,000.00	\$358,355.00	\$145,645.00
0324	92			RUI	FIVECAP, INC OF SCOTTVILLE	RH-99-MI-I-0086	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	BI-CNTY COMM ACTION BEMIDJ	RH-99-MN-I-0343	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$486,951.00	\$13,049.00
0324	92			RUI	HERITAGE INSTITUTE OF POPL	RH-99-MT-I-0027	\$501,219.00	\$501,219.00	\$0.00	\$501,219.00	\$90,258.00	\$410,961.00
0324	92			RUI	BLACKFEET TRIBE OF BROWNIN	RH-99-MT-I-0490	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$493,471.00	\$106,529.00
0324	92			RUI	POJOAQUE HSG CORP SANTA FE	RH-99-NM-I-0015	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$161,729.61	\$338,270.39
0324	92			RUI	ALBUQUERQUE, NM	RH-99-NM-I-0329	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
0324	92			RUI	LAS CRUCES, NM	RH-99-NM-I-0448	\$165,445.00	\$165,445.00	\$0.00	\$165,445.00	\$100,000.00	\$65,445.00
0324	92			RUI	PARTNERSHIP ECO DEV MONTIC	RH-99-NY-I-0321	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$43,050.00	\$456,950.00
0324	92			RUI	RURAL OPPORT OF ROCHESTER,	RH-99-NY-I-0708	\$390,065.00	\$390,065.00	\$0.00	\$390,065.00	\$162,520.00	\$227,545.00
0324	92			RUI	PORTAGE AREA DEVELOPMENT C	RH-99-OH-I-0449	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$100,000.00	\$400,000.00
0324	92			RUI	CATAWBA, SC	RH-99-SC-I-0078	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$200,000.00	\$400,000.00

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0324	92			RUI	LAKOTA FUND OF KYLE, SD	RH-99-SD-I-0565	\$538,266.00	\$538,266.00	\$0.00	\$538,266.00	\$538,266.00	\$0.00
0324	92			RUI	ROSEBUD SIOUX TRIBE OF ROS	RH-99-SD-I-0724	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	CTR FOR ECO OPPORT SAN JUA	RH-99-TX-I-0026	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$313,014.30	\$186,985.70
0324	92			RUI	AMIGOS DEL VALLE - MISSION	RH-99-TX-I-0083	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$25,973.00	\$574,027.00
0324	92			RUI	ACCION TX OF SAN ANTONIO,	RH-99-TX-I-0454	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$252,641.00	\$347,359.00
0324	92			RUI	RIO VALLEY RAINBOW OF EL P	RH-99-TX-I-0647	\$44,960.00	\$44,960.00	\$0.00	\$44,960.00	\$35,612.00	\$9,348.00
0324	92			RUI	DEPARTMENT OF COMMUNITY TR	RH-99-WA-I-0293	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$562,092.81	\$37,907.19
0324	92			RUI	COMM HLTH CTR LA CLINICA P	RH-99-WA-I-0335	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$278,840.00	\$321,160.00
34							\$16,000,000.00	\$16,000,000.00	\$0.00	\$16,000,000.00	\$6,130,083.72	\$9,869,916.28
34							\$16,000,000.00	\$16,000,000.00	\$0.00	\$16,000,000.00	\$6,130,083.72	\$9,869,916.28
0324	92	P	1	RUI	Upper Sand Mountain	RH-00-AL-I-0324	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Federation of So. Coop.	RH-00-AL-I-0385	\$237,800.00	\$0.00	\$237,800.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	United Presybr.	RH-00-AL-I-0633	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	PPEP Microbusiness	RH-00-AZ-I-0218	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Comite De Bein Estar, Inc.	RH-00-AZ-I-0426	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$15,497.00	\$167,986.00
0324	92			RUI	Walking Shield	RH-00-CA-I-0036	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Torres Desert Cahuilla Ind.	RH-00-CA-I-0060	\$600,000.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
0324	92			RUI	North Fork Comm. Deve.	RH-00-CA-I-0276	\$455,800.00	\$455,800.00	\$0.00	\$455,800.00	\$25,650.00	\$430,150.00
0324	92			RUI	Centro Campesino	RH-00-FL-I-0290	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Everglades Comm. Ass.	RH-00-FL-I-0572	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Hsg. & Econ. Ledshp.	RH-00-GA-I-0213	\$438,400.00	\$438,400.00	\$0.00	\$438,400.00	\$0.00	\$438,400.00
0324	92			RUI	Self-Help Hsg. Corp.	RH-00-HI-I-0030	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Southern VI Corporation	RH-00-IN-I-0535	\$495,000.00	\$495,000.00	\$0.00	\$495,000.00	\$0.00	\$495,000.00
0324	92			RUI	Fed. of Appalachian Hsg. Ent.	RH-00-KY-I-0282	\$502,425.00	\$502,425.00	\$0.00	\$502,425.00	\$0.00	\$502,425.00
0324	92			RUI	ME State Hsg.Auth.	RH-00-ME-I-0081	\$600,000.00	\$500,000.00	\$100,000.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	ME Dept. of Econ. & Comm	RH-00-ME-I-0536	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Little River Ottawa	RH-00-MI-I-0530	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	White Earth Reserva.	RH-00-MN-I-0094	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$183,483.00
0324	92			RUI	Midwest MN Comm. Deve.	RH-00-MN-I-0190	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Lake Co. Comm. Deve.	RH-00-MT-I-0285	\$551,875.00	\$551,875.00	\$0.00	\$551,875.00	\$0.00	\$551,875.00
0324	92			RUI	Blackfeet Tribe	RH-00-MT-I-0287	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Eastern Band of Cher.	RH-00-NC-I-0233	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Fort Berthold Housing Authorit	RH-00-ND-I-0216	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	NE Nebr. Econ. Deve.	RH-00-NE-I-0203	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00

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0324	92			RUI	New Mexico	RH-00-NM-I-0545	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Pyramid Lake Paiute Tribe	RH-00-NV-I-0421	\$495,291.00	\$0.00	\$495,291.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Chautauqua Home	RH-00-NY-I-0391	\$566,600.00	\$566,600.00	\$0.00	\$566,600.00	\$0.00	\$566,600.00
0324	92			RUI	Corp. for Ohio Appal.	RH-00-OH-I-0335	\$105,904.00	\$0.00	\$105,904.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Cherokee Nation	RH-00-OK-I-0639	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$0.00	\$360,000.00
0324	92			RUI	Comm. Devl. Corp.	RH-00-TN-I-0053	\$498,150.00	\$498,150.00	\$0.00	\$498,150.00	\$0.00	\$498,150.00
0324	92			RUI	Douglas Cherokee	RH-00-TN-I-0184	\$459,069.00	\$0.00	\$459,069.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Comm. Devel. Corp.	RH-00-TX-I-0179	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Comm. Action Council	RH-00-TX-I-0399	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$183,483.00
0324	92			RUI	Rio Grande Valley EZ Corp.	RH-00-TX-I-0636	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Comm Deve Corp. Utah	RH-00-UT-I-0171	\$395,600.00	\$395,600.00	\$0.00	\$395,600.00	\$0.00	\$395,600.00
0324	92			RUI	Spokane Indian Hsg. Auth.	RH-00-WA-I-0129	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
0324	92			RUI	Dept. of Comm., Trade	RH-00-WA-I-0194	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$183,483.00
0324	92			RUI	WA State Hsg. Finance	RH-00-WA-I-0268	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$0.00	\$0.00
0324	92			RUI	Cap Services, Inc.	RH-00-WI-I-0582	\$440,000.00	\$440,000.00	\$0.00	\$440,000.00	\$263,488.00	\$176,512.00
0324	92			RUI	WI Business Inno. Corp.	RH-00-WI-I-0590	\$510,350.00	\$510,350.00	\$0.00	\$510,350.00	\$0.00	\$510,350.00
0324	92			RUI	STOP Abusive Fam. Envir. Inc.	RH-00-WV-I-0064	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$183,483.00
0324	92			RUI	The Conservation Fund	RH-00-WV-I-0143	\$183,483.00	\$183,483.00	\$0.00	\$183,483.00	\$0.00	\$183,483.00
0324	92			RUI	Mountain Partners in Community	RH-00-WV-I-0577	\$533,204.00	\$533,204.00	\$0.00	\$533,204.00	\$0.00	\$533,204.00
						43	\$18,929,849.00	\$13,448,302.00	\$5,481,547.00	\$13,448,302.00	\$304,635.00	\$13,143,667.00
						43	\$18,929,849.00	\$13,448,302.00	\$5,481,547.00	\$13,448,302.00	\$304,635.00	\$13,143,667.00
						80	\$36,238,774.00	\$30,757,227.00	\$5,481,547.00	\$30,757,227.00	\$6,585,668.72	\$24,171,558.28